

BILL NO. A-69-11-18

APPROPRIATION ORDINANCE NO. A- 89-69

AN ORDINANCE transferring funds within the 1969 Budget of the City Clerk.

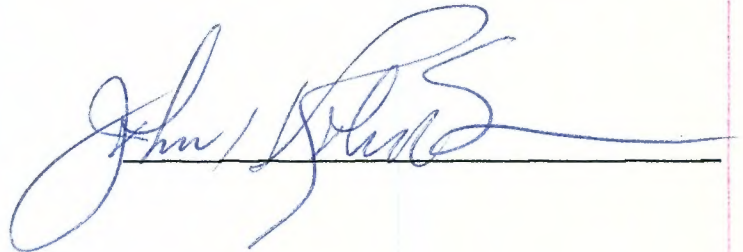
WHEREAS, employment of temporary help was required in the office of the City Clerk, and there are insufficient funds in Account No. 4-1-12, Salaries & Wages Temporary, in the 1969 Budget of the City Clerk to pay the salary of such temporary help; and

WHEREAS, there is an unobligated balance in Account No. 4-1-11, Salaries & Wages Regular, in the 1969 Budget of the City Clerk which is sufficient to cover the amount required for Account No. 4-1-12, and which balance is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred in the 1969 Budget of the City Clerk the sum of \$600.00 from Account No. 4-1-11, Salaries & Wages Regular, to Account No. 4-1-12, Salaries & Wages, Temporary, and the unappropriated and unobligated balance of Account No. 4-1-11 is hereby reduced in the amount of \$600.00.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY.



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 31, 1969

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare a resolution which would transfer the sum of \$600.00 from Account No. 4-1-11, Salaries & Wages Regular, to Account No. 4-1-12, Salaries & Wages Temporary, in the 1969 budget of the City Clerk's Office.

This transfer is necessary due to an emergency resulting in a month's leave of absence for one of the regular employees. An additional amount of money is needed in the Salaries & Wages Temporary account for temporary employment during this period.

It will not be necessary to advertise this transfer or to submit it to the State Tax Board for their approval.

Yours very truly,

K. E. Disler
for I. H. McKathnie,
City Controller

IHM/ar

Date October 29, 1969

TO THE CITY CONTROLLER:

The City Clerk's Office

(Department)

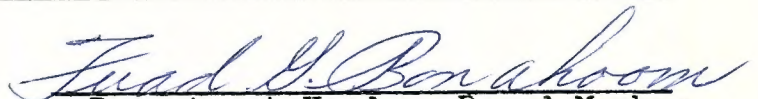
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. 4-1-11 Title Salaries & Wages Regular to

Account No. 4-1-12 Title Salaries & Wages Temporary.

Reason for Transfer _____

Due to an emergency resulting in a month's leave of absence for one of the regular employee's, an additional amount of money is needed in the Salaries and Wages Temporary Account for Temporary Employment during this period.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$ _____	\$ _____

Bill No. A-69-11-18 - City Clerk's Budget
 TO: Account No. 4-1-12, Salaries & Wages Temporary \$600.00
 FROM: Account No. 4-1-11, Salaries & Wages Regular \$600.00

Bill No. A-69-11-19 - Mayor's Commission on Human Relations Budget.
 TO: Account No. 3-2-21, Travel \$200.00
 FROM: Account No. 3-2-24 Printing \$200.00

Bill No. A-69-11-20 - Board of Park Commissioners' Budget.
 1 - TO: Account No. 21-2-22, Utilities \$3,000.00
 FROM: Account No. 21-2-251 Repairs, Buildings & Structures \$3,000.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$ _____	\$ _____
2 - TO: Account No. 21-2-22, Utilities		\$9,500.00
FROM: Account No. 21-2-26		\$9,500.00
3 - TO: Account No. 21-3-324, Other Garage & Motor Supplies		\$900.00
FROM: Account No. 21-3-33, Other Institutional & Medical Supplies		\$900.00
4 - TO: Account No. 21-3-321, Gasoline		\$4,200.00
FROM: Account No. 21-3-37, Other Supplies		\$4,200.00
5 - TO: Account No. 21-5-51, Insurance		\$135.00
FROM: Account No. 21-5-52, Rents		\$135.00
6 - TO: Account No. 21-5-57, Taxes		\$415.00
FROM: Account No. 21-5-51, Insurance		\$415.00

Adopted this 25th day of November, 1969.

AYES

NAYS

7 - TO: Account No. 21-7-711, Buildings and Fixed Equipment \$2,000.00
 FROM: Account No. 21-7-726, Other Equipment \$2,000.00

ATTEST:

City Clerk

Issued 9-21-64
 State Bd. of Tax Commissioners

Bill No. A-69-11-18

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1969 Budget of the City Clerk,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DINIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dinifon
Edwin J. Rousseau
Thomas G. Adams
Wm K. Geake

CONCURRED IN

DATE 11-25-69 FUAD G. DONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Rousseau and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock P.M., E.S.T.

Date: 11-4-69

Thad G. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 11-25-69

Thad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. A-89-69 on the 25th day of Nov., 1969.

ATTEST: (SEAL)

Thad G. Bonahoom
City Clerk

Herbert E. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of Nov., 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonahoom
City Clerk

Approved and signed by me this 26th day of November, 1969, at the hour of 10:06 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor